

1 BILL NO. S-87-09-17

2 SPECIAL ORDINANCE NO. S-250-84

3 AN ORDINANCE approving City Utilities
4 Purchase Order #09365, by the City
5 of Fort Wayne, Indiana, by and
6 through its Department of Pur-
chasing and the International Paper
Company, for the Street Light Ware-
house.


7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #09365,
10 between the City of Fort Wayne, by and through its City Utilities,
11 and the Department of Purchasing with the International Paper
12 Company, for the Street Light Warehouse, respectfully for:

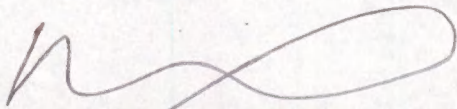
13 the purchase of 110 wood poles
14 for the Street Light Warehouse,
15 per the specifications in Re-
ference #3276;

16 involving a total cost of Nine Thousand Six Hundred Nineteen
17 and 50/100 Dollars (\$9,619.50+/-), all as more particularly set
18 forth in said Purchase Order, which is on file in the Office
19 of the Department of Purchasing, and is by reference incorporated
20 herein, made a part hereof, and is hereby in all things ratified,
21 confirmed and approved.

22 SECTION 2: That this Ordinance shall be in full force
23 and effect from and after its passage, and any and all necessary
24 approval by the Mayor.

25
26 
Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 Bruce O. Boxberger, City Attorney
31
32

QUOTE #3276

Open: August 13, 1987 at 4:00 P.M.

35 foot wood poles, type 5, penta treated

International Paper	Calumet Harbor	Langdale Co.	Brown Wood	Kerr McGee
87.45/9,619.50	94.50/9,450.00	100.70/8,861.60	91.53/10,068.30	96.50/10,615.00
Del: 10-14 Days	Del: 2-3 Weeks	Del: 2 weeks	Del: 2 weeks	Del: 7 Days
FOB: Ft. Wayne	FOB: Ft. Wayne	FOB: Ft. Wayne	FOB: Ft. Wayne	FOB: Ft. Wayne
Truck Load: 55 pcs	Truck Load: 50	Truck Load: 44	Truck Load: 58	Truck Load: 55

*Can ship only 100 pcs.

**Price represents alternate CCA type C oxide treatment

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO. 3276

DATE OF REQUEST

07/13/87

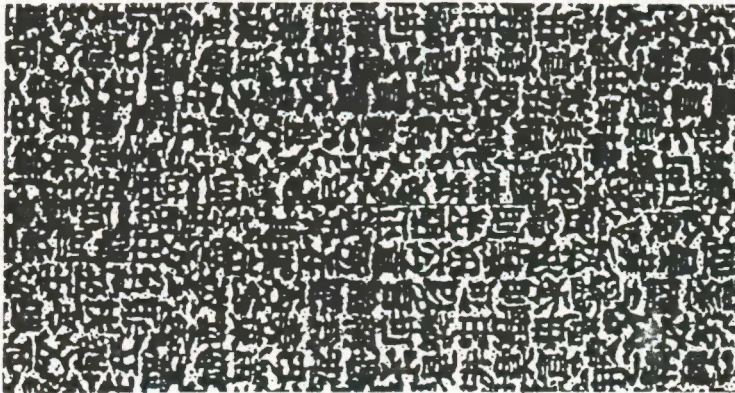


Quotations

Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

08/13/87 AT 4:00 P.M.

PAGE



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

TO

INTERNATIONAL PAPER CO.
 P.O. BOX 447
 MAUMEE, OH 43537

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
110	EA	35 FOOT WOOD POLES, TYPE 5, MUST BE PENTIA TREATED. POLES ARE TO BE DELIVERED ON SELF LOADER TRUCKS PLEASE STATE NUMBER OF POLES PER TRUCK LOAD: 55 pcs. DELIVERY TIME: Shipment within 10-14 days ARO F.O.B.: Truck; self-unloader - Fort Wayne, Indiana FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER (219)427-1236 IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. I AM YOURS. <i>[Signatures]</i> TOTAL PRICE \$9619.50 DELIVERY 10-14 days F.O.B. Truck; Fort Wayne, Indiana	\$87.45	\$9,619.50

RECEIVED
 1987 AUG -5 AM 10:38
 PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: *[Signature]*

DATE: August 4, 1987

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. **003276**

DATE OF REQUEST

8/20/87

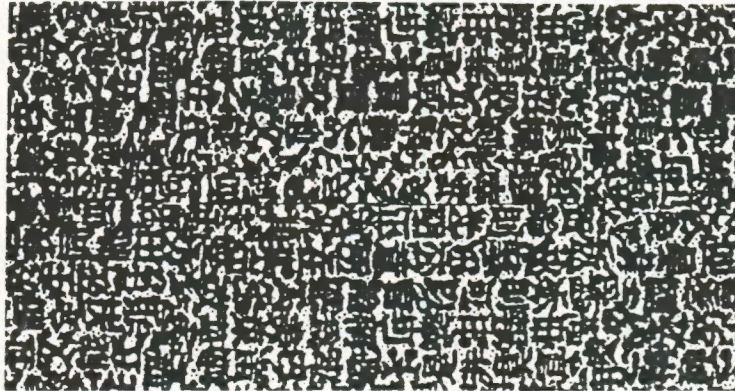
☒ Quotations

☐ Sealed Bids

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PAGE



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TO
 CHADNEY & KNOX
 13451 S. RICHMOND
 CHICAGO, IL 60643

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
11 100	EA ea.	35 FOOT WOOD POLES, TYPE 5, MUST BE PENTA TREATED. POLES ARE TO BE DELIVERED TO SITE UNLESS OTHERWISE SPECIFIED. PLEASE STATE NUMBER OF POLES PER INCH LONG: <u>50 ONLY</u> DELIVERY TIME: <u>2-3 Weeks</u> F.O.B.: <u>Fort Wayne, IN</u> NOTE: We can only ship 100 pieces total. FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER (219)427-1236 IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR TOTAL PRICE <u>9450.00</u> DELIVERY <u>2-3 Wks</u> F.O.B. <u>Fort Wayne, IN</u>	94.50 ea.	9450.00

RECEIVED
 1987 AUG 10 AM 10:58
 PURCHASING

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SIGNATURE OF BIDDER:

DATE: August 6, 1987

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 3276

DATE OF REQUEST

07/30/87

☒ Quotations

☐ Sealed Bids

 WILL BE RECEIVED AT
THIS OFFICE UNTIL

08/13/87 AT 4:00 P.M.

PAGE

TO

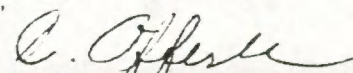
LANGDALE CO
 P.O. BOX 1088 MADISON 9WY
 VALDOSTA, GA 21601

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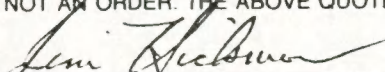


QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
110	EA	35 FOOT WOOD POLES, TYPE 5, MUST BE PENTA TREATED.		
		POLES ARE TO BE DELIVERED ON SFLF LOADER TRUCKS		
		88 pcs.	* 100.70	8,861.60
		PLEASE STATE NUMBER OF POLES PER TRUCK LOAD: <u>44</u>		
		132 pcs.	* 100.70	13,292.40
		DELIVERY TIME: <u>2 weeks ARO</u>		
		F.O.B.: <u>Fort Wayne, IN</u>		
		Please send further correspondence to Langdale Forest Products Co P.O. Box 328, Sweetwater, TN 37874 FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER (219)427-1236		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		* Prices represent an alternate quotation using CCA Type C Oxide as the preservative.		
		TOTAL PRICE See above DELIVERY 2 wks. ARO F.O.B. Fort Wayne, IN.		

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SIGNATURE OF BIDDER:



DATE: 8/6/87

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. **003276**

PAGE

DATE OF REQUEST

07/30/87

☒ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

08/13/87 AT 4:00 P.M.

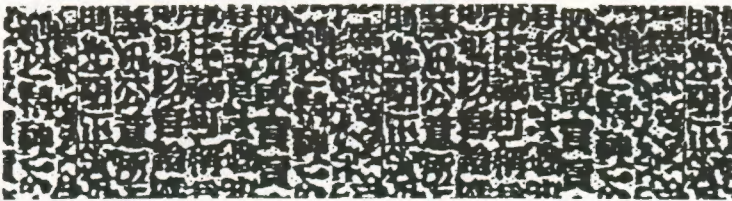
The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

L. J. [Signature]



TO

BROWN WOOD PRESERVING
 5200 T. CRITTENDON DR.
 LOUISVILLE, KY 40213



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
110	EA	<p>35 FOOT WOOD POLES, TYPE 5, MUST BE PENTA TREATED.</p> <p>POLES ARE TO BE DELIVERED ON SELF LOADER TRUCKS</p> <p>PLEASE STATE NUMBER OF POLES PER TRUCK LOAD: <u>58</u></p> <p>DELIVERY TIME: <u>2 wks.</u> after receipt of order</p> <p>F.O.B.: <u>Fort Wayne, Ind.</u></p> <p>FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER (219)427-1236</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p> <p>TOTAL PRICE <u>\$10,068.30</u> DELIVERY <u>---</u> F.O.B <u>Fort Wayne</u></p>	\$91.53	\$10,068.30

PURCHASING

1987 AUG 13 AM 10:27

RECEIVED

3

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SIGNATURE OF BIDDER

L. J. [Signature]

DATE:

8/10/87

Okla. City I.D. #OC-875

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
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NO. 3276

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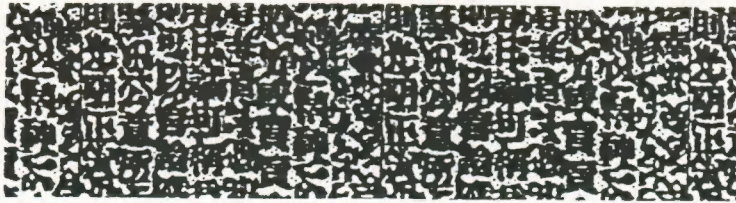
07/30/87



Quotations

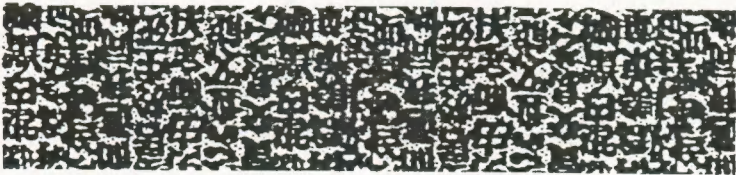
Sealed
BidsWILL BE RECEIVED AT
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08/13/87 AT 4:00 P.M.



TO

KERR MCGEE
 P.O. BOX 25861
 OKLAHOMA CITY, OK 73125



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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
110	EA	35 FOOT WOOD POLES, TYPE 5, MUST BE PENTA TREATED. POLES ARE TO BE DELIVERED ON SELF LOADER TRUCKS PLEASE STATE NUMBER OF POLES PER TRUCK LOAD: <u>55 Each</u> DELIVERY TIME: <u>7 Days ARO</u> F.O.B.: <u>Ft. Wayne, Indiana</u> FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER (219)427-1236 IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU. TOTAL PRICE _____ DELIVERY _____ F.O.B. _____	\$96.50	\$10,615.00

RECEIVED
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SIGNATURE OF BIDDER:

DATE:

8/10/87

Read the first time in full and on motion by B. E. Kennedy
seconded by E. Stark, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ M., E.

DATE: 9-8-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by B. E. Kennedy
seconded by E. Stark, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 9-22-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 2-250-87
on the 22nd day of September, 1987,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 23rd day of September, 1987,
at the hour of 11:00 o'clock M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 23rd day of September,
1987, at the hour of 3:00 o'clock M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #09365, with respect to the purchase of 110 wood poles for the Street Light Warehouse per the specifications in Reference #3276.

J-87-09-17

EFFECT OF PASSAGE:

The City of Fort Wayne is responsible to keep the streets and neighborhoods lighted. The purchase of the poles are for the replacement of damaged, and the installation of new street lights in the system.

EFFECT OF NON-PASSAGE:

Broken and damaged poles would not be replaced. New service installation could not be completed as promised.

MONEY INVOLVED (direct costs, expenditures, savings):

International Paper Co.

\$ 9,619.50 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-09-17

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

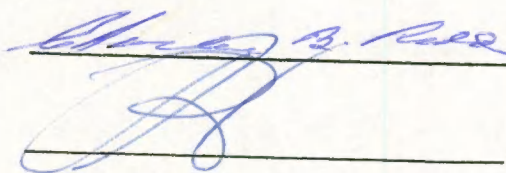
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities Purchase

Order #09365, by the City of Fort Wayne, Indiana, by and through its Department
of Purchasing and the International Paper Company, for the Street Light Warehouse.

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

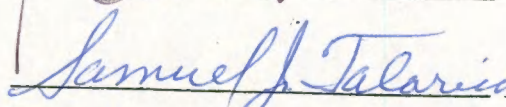
NO

 CHARLES B. REDD
CHAIRMAN

PAUL M. BURNS
VICE CHAIRMAN

THOMAS C. HENRY

BEN A. EISBART

 SAMUEL J. TALARICO

CONCURRED IN 9-22-87

SANDRA E. KENNEDY
CITY CLERK